



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: MARKELL FOR DELAWARE
PROD: MARKELL FOR GOV-DE

INVOICE NUMBER: 68-800045118 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401841 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.9-15
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 304/19712
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/12	07:00A-09:00A	4,000	1	10/10	WE	08:54:37A	:60		MAR1201FIRH	4,000		
2	10/15 - 10/15	07:00A-09:00A	4,000	1	10/15	MO	07:54:42A	:60		MAR1201FIRH	4,000		
3	10/09 - 10/12	05:00P-06:00P	4,000	1	10/09	TU	05:48:46P	:60		MAR1201FIRH	4,000		
4	10/09 - 10/14	11:00P-11:35P	6,400	4	10/09	TU	11:29:15P	:60		MAR1201FIRH	6,400		
					10/10	WE	11:24:59P	:60		MAR1201FIRH	6,400		
					10/11	TH	11:30:05P	:60		MAR1201FIRH	6,400		
					10/12	FR	11:21:13P	:60		MAR1201FIRH	6,400		
5	10/09 - 10/12	06:00A-07:00A	4,000	1	10/09	TU	06:28:41A	:60		MAR1201FIRH	4,000		
6	10/14 - 10/14	08:00A-09:00A	1,600	1	10/14	SU	08:54:41A	:60		MAR1201FIRH	1,600		
7	10/09 - 10/12	12:00P-12:30P	2,400	1	10/09	TU	12:27:58P	:60		MAR1201FIRH	2,400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 45,600.00					TOTAL UNITS: 10		ACTUAL GROSS BILLING: 45,600.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -6,840.00						
							NET DUE: 38,760.00						

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 11-15-2012